| NODIS Library | Financial Management(9000s) | Search |



NPD 9630.3F

Effective Date: January 02, 2002 Expiration Date: January 02, 2016

COMPLIANCE IS MANDATORY

Printable Format (PDF)

Request Notification of Change (NASA Only)

Subject: Designation of Authority to Render Advice on Questions Involving the Propriety of Certain Payments (Revalidated 08/31/2011)

Responsible Office: Office of the Chief Financial Officer

Change History

Change #	Date	Description
1		Revalidated with administrative corrections, updated for 1400 compliance, office titles, and authority citiations

1. Policy

It is NASA policy to render advice on questions involving the propriety of certain payments.

2. Applicability

This NPD is applicable to NASA Headquarters and NASA Centers, including Component Facilities and Technical and Services Support Centers. This NPD applies to Jet Propulsion Laboratory (JPL), other contractors, grant recipients, or parties to agreements only to the extent specified or referenced in the appropriate contracts, grants, or agreements.

3. Authority

- a. The National Aeronautics and Space Act, 51 U.S.C. § 20113(a).
- b. Requests for Decisions of the Comptroller General, 31 U.S.C. § 3529.
- c. Government Accountability Office Policy and Procedures Manual for Guidance of Federal Agencies, Title 7 Fiscal Guidance, Chpater 8, Settlement of Accounts and Relief of Accountable Officer.

4. Applicable Documents and Forms

NPR 9050.4, Cash Management and Improper Payments, Appendix B, Precautions to Avoid Irregularities.

5. Responsibility

The Director, Policy Division, Office of the Chief Financial Officer, is designated to render written advice on questions involving the propriety of a payment to be made for an item of \$100.00 or less. Requests for advice shall be prepared and processed in accordance with NPR 9050.4, Cash Management and Improper Payments, Appendix B, Precautions to Avoid Irregularities.

6. Delegation of Authority

None.

7. Measurement/Verification

None.

8. Cancellation

NPD 9630.3E, Designation of Authority to Render Advice on Questions Involving the Propriety of Certain Payments dated January 2, 2002.

Revalidated August 31, 2011, Original signed by /s/Michael D. Christensen for Sean O'Keefe Administrator

Attachment A: (None)

(URL for Graphic)

<u>DISTRIBUTION</u>: NODIS

This Document Is Uncontrolled When Printed.

Check the NASA Online Directives Information System (NODIS) Library to Verify that this is the correct version before use: http://nodis3.gsfc.nasa.gov